

Tax Invoice

IRN: 5cb044c2bccd48613676430b735bcf63a6918825fbbd164bcb808b8c2b68b66e

Ack. No & Date: 152625727299256 2026-05-14 17:00:00

EWB No: 512004434621 EWB Date: 2026-05-14 17:00:00 Valid Till: 2026-05-15 23:59:00 Vehicle Number: TN47AJ7139

Seller Details

GSTIN : 33AEQFS8091D1Z0
SRI VENGARAIAMMAN YARN AGENCY -
SVY
107/2,VAIYAPURI NAGAR,1ST CROSS,
KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice

Invoice Number : V/2627/0380
Invoice Date : 14-May-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 36,477.00



Buyer Details (Bill To)

GSTIN : 33ABFFP4155M1Z0
PARADIGM TEX LLP
Paradigm Garden,No.428/1,Chola
Nagar,Erode Road,Athur Post,Karur
Karur
Tamil Nadu - 639008

Ship to Address

GSTIN : 33ABFFP4155M1Z0
PARADIGM TEX LLP
Paradigm Garden,No.428/1,Chola
Nagar,Erode Road,Athur Post,Karur
Karur
Tamil Nadu - 639008

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520531 - COTTON CONE (RL) 60KG Quantity: 3 Unit: OTH Unit Price: 193.00	5	34,740.00 868.50 868.50
Total Taxable Value			34,740.00
Total CGST			868.50
Total SGST			868.50
Total Invoice Value			36,477.00

Invoice Total amount in words: **Thirty six thousand four hundred and seventy seven**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY